GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., – Bills for the period from 23-01-2017 to 22-02-2017 - Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 292 **Dated: 25-05-2017**

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.12,069.00/- (Rupees Twelve thousand and sixty nine only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-01-2017 to 22-02-2017.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri ,T.Vijay Kumar I.A.S.,	Advisor to Govt.	9100945233	1918.75	1919.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	773.86	774.00
3.	Smt D.Roselatha Bai	Joint Secretary to Govt.	7032709404	2783.78	1375.00
4.	Sri V.Srinivasulu Reddy	Deputy Secretary to Govt.	7032709426	333.63	334.00
5.	Smt D.Sujatha	Asst. Secretary	7032709422	304.17	304.00
6.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	361.88	362.00
7.	Smt K.Lakshmi Bhai	Asst. Secretary	9515115179	651.15	625.00
8.	Smt A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	430.12	430.00
9.	Sri A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	735.61	625.00
10.	Smt S.V.Lakshmi	Section Officer	7032709423	568.85	569.00
11.	Sri A.Ravindra Nath	Section Officer	7032709405	288.36	288.00
12.	Vacant	Section Officer	7032709406	86.26	86.00
13.	Sri D.Prakasa Rao	Section Officer	7032709407	185.06	185.00
14.	Smt B.Hemalatha Devi	Section Officer	7032709408	418.21	418.00
15.	Sri B.Krishna	Section Officer	7032709410	120.76	121.00
16.	Smt V.N.Indira	Section Officer	7032709412	453.18	453.00
17.	Sri P.Veeranjaneyulu	Section Officer	7032709413	381.18	381.00
18.	Sri N.Ramakrishna	Section officer	7032709414	278.38	278.00
19.	Smt KRVSG Madhavi Latha	Section Officer	7032709415	508.31	508.00
20.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	441.36	441.00
21.	Sri S.Narsing Rao	Section Officer	7032709418	239.84	240.00
22.	Sri D.Ramesh Babu	Section Officer	7032709419	319.26	319.00
23.	Sri M.Muralidhar	Section Officer	7032709420	674.09	625.00
24.	Sri S.Thrimurtulu	Section Officer	7032709421	269.74	270.00
25.	Sri G.Sambasiva Rao	Section Officer	7032709424	139.07	139.00
TOTAL					**12069.00/-**

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 35 – Agriculture , Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.12,069.00/- (Rupees Twelve thousand and sixty nine only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER